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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 08/01/2023 to 07/31/2024
Chapter 13 Case No. 22-13446-PMM

Adam Nathan Delong
 Kira Marie Delong
 1406 Nectarine Road
 Danielsville PA 18038

Petition Filed Date: 12/29/2022
 341 Hearing Date: 02/07/2023
 Confirmation Date: 09/21/2023

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/09/2023	\$1,082.00		09/26/2023	\$1,082.00		11/08/2023	\$1,082.00	
11/27/2023	\$1,082.00		12/22/2023	\$1,082.00		01/22/2024	\$1,082.00	
02/16/2024	\$1,082.00		03/15/2024	\$1,082.00		04/12/2024	\$1,082.00	
05/24/2024	\$1,082.00		06/24/2024	\$1,082.00		07/19/2024	\$1,082.00	
Total Receipts for the Period: \$12,984.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$18,896.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	CHARLES LAPUTKA ESQ	Attorney Fees	\$4,525.00	\$4,525.00	\$0.00
1	DISCOVER BANK »» 001	Unsecured Creditors	\$3,545.45	\$618.25	\$2,927.20
2	JOHN DEERE FINANCIAL »» 002	Secured Creditors	\$378.33	\$378.33	\$0.00
3	ROCKET MORTGAGE LLC »» 003	Mortgage Arrears	\$2,661.64	\$2,661.64	\$0.00
4	ONE MAIN FINANCIAL GROUP LLC »» 004	Unsecured Creditors	\$4,342.43	\$757.19	\$3,585.24
5	US DEPARTMENT OF EDUCATION »» 005	Unsecured Creditors	\$0.00	\$0.00	\$0.00
6	US DEPARTMENT OF EDUCATION »» 006	Unsecured Creditors	\$0.00	\$0.00	\$0.00
7	CHASE BANK USA NA »» 007	Unsecured Creditors	\$4,212.82	\$734.59	\$3,478.23
8	TH BUSINESS BACKER »» 008	Unsecured Creditors	\$8,219.20	\$1,433.19	\$6,786.01
9	PENTAGON FEDERAL CREDIT UNION »» 09S	Secured Creditors	\$0.00	\$0.00	\$0.00
10	PENTAGON FEDERAL CREDIT UNION »» 09U	Unsecured Creditors	\$13,965.39	\$2,435.19	\$11,530.20
11	SALLIE MAE »» 010	Unsecured Creditors	\$0.00	\$0.00	\$0.00
12	GREENSKY LLC »» 011	Unsecured Creditors	\$3,105.80	\$541.57	\$2,564.23
13	CITIZENS BANK NA »» 012	Unsecured Creditors	\$2,337.60	\$407.59	\$1,930.01
14	LVNV FUNDING LLC »» 013	Unsecured Creditors	\$6,025.52	\$1,050.70	\$4,974.82

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15	SYNCHRONY BANK »» 014	Unsecured Creditors	\$3,311.78	\$577.50	\$2,734.28
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SUMMARY

Summary of all receipts and disbursements from date filed through 7/31/2024:

Total Receipts:	\$18,896.00	Current Monthly Payment:	\$1,082.00
Paid to Claims:	\$16,120.74	Arrearages:	(\$318.00)
Paid to Trustee:	\$1,801.46	Total Plan Base:	\$62,940.00
Funds on Hand:	\$973.80		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.